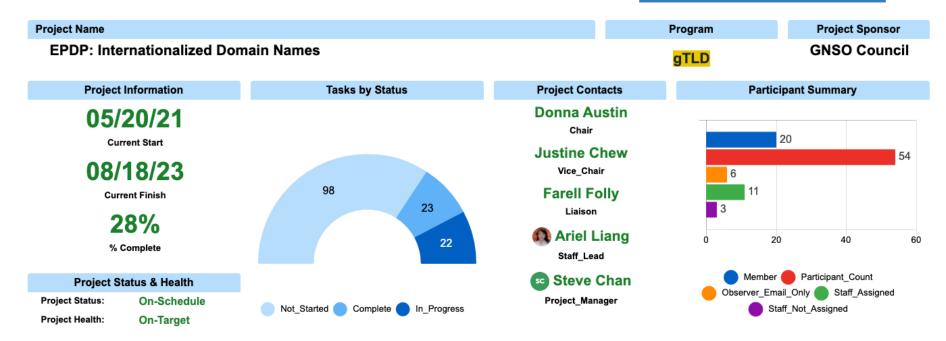
Project Tracking & Rollup DASHBOARD

ICANN GNSO Generic Names Supporting Organization



			Sur	nmary Gant	t & Key Miles	stone	es										
Health	Primary Task	Current Start	Current Finish	% Complete	Status	Q1		021 2 Q3	Q4	2022 2023 Q1 Q2 Q3 Q4 Q1 Q2 Q3 Q4 Q1 Q2 Q3 Q4 Q1 Q2 Q3							
	EPDP: Internationalized Domain Names	05/20/21	08/18/23	28%	In Progress					EPDP: Internationalized Domain Names							
	PROJECT CONTROL	05/20/21	07/10/23	44%	In Progress		PROJECT CONTROL										
	GROUP DELIBERATIONS	08/11/21	03/16/23	25%	In Progress					GROUP DELIBERATIONS							
•	Topic A Deliberations: Consistent definition and technical utilization of RZ-LGR	08/25/21	11/02/21	61%	In Progress				То	pic A Deliberations: Consistent definition and technical utilization of RZ-LGR							
•	Topic B Deliberations: "Same entity" at the top-level	11/03/21	12/28/21							Topic B Deliberations: "Same entity" at the top-level							
•	Topic C Deliberations: "Same entity" at the second-level	12/29/21	02/22/22							Topic C Deliberations: "Same entity" at the second-level							
	Topic D Deliberations: Adjustments in registry agreement, registry service, registry transition process, and other processes/procedures related to the domain name lifecycle	02/23/22	05/24/22							Topic D Deliberations: Adjustments in registry agreement, registry service, registry tran							
	Topic E Deliberations: Adjustments to objection process, string similarity review, string contention resolution, reserved strings, and other policies and procedures	05/25/22	08/02/22							Topic E Deliberations: Adjustments to objection process, string similarity review, string							
	Topic F Deliberations: Adjustments in registration dispute resolution procedures and trademark protection mechanisms	08/03/22	09/27/22							Topic F Deliberations: Adjustments in registration dispute resolution procedures a							
	Topic G Deliberations: Process to update the IDN Implementation Guidelines	09/28/22	11/04/22							Topic G Deliberations: Process to update the IDN Implementation Guidelines							
	INITIAL REPORT	09/20/21	02/03/23	16%	In Progress				INITIAL REPORT								
	Publish Initial Report	12/16/22	12/16/22							Publish Initial Report							
	FINAL REPORT	02/06/23	04/07/23		Not Started					FINAL REPORT							
	Review of public comments	02/06/23	03/17/23							Review of public comments							
	Submission of Final Report to the GNSO Council	04/07/23	04/07/23							Submission of Final Report to the GNSO Council							

4	4 - Working Group												
	Title:	EPDP - Internationalized Domain Names (EPDP_IDN)											
C	Description & Scope:	On 20 May 2021, the GNSO Council passed a resolution to initiate the Expedited Policy Development Process (EPDP) on Internationalized Domain Names and adopt its charter. The EPDP Team is tasked with providing the GNSO Council with policy recommendations on: 1) the definition of gTLDs and the management of variant labels; and 2) how the IDN Implementation Guidelines, which Contracted Parties are required to comply with, should be updated in the future.											

Composition:									
Chair:	Donna Austin								
Vice Chair:	Justine Chew								
Council Liaison:	Farell Folly								
Staff:	A. Liang, S. Chan, E. Barabas.								
# Participants:	74 Participants (<u>link</u>)								
# Observers:	9								
Tools: Mailing List / Meeting Schedule / V									
Charter:	<u>Charter</u>								

Project Management:												
Token Holder	Planned Start Date	Actual Start Date	# of Days	Planned End Date	Actual End Date							
WG	20 May 2021	20 May 2021	245	09 Jun 2023	TBD							
Prog	ram	Progress		Status	Health							
gTl	D	28%										
STATUS: Planne	ed On-schedule	Revised schedule	At-Risk	hedule 🔶 Target will	be missed Non-hold							

Milestones/Work plan (link):

May-21 Jan-20 May-21 May-21 Aug-21 Nov-21 Oct-21 Mar-23 Oct-22	$\langle \langle $
May-21 May-21 Aug-21 Nov-21 Oct-21 Mar-23	$\langle \langle $
May-21 Aug-21 Nov-21 Oct-21 Mar-23	$ \rangle \rangle \rangle \rangle \rangle$
Aug-21 Nov-21 Oct-21 Mar-23	> $>$ $>$ $>$
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Dec-22	
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Apr-23	
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Apr-23	
Apr-23	
May-23	
Jun-23	
Oct-23	
250/	
	Mar-23 Apr-23 Apr-23 Apr-23 Apr-23 May-23 Jun-23

Status/Health Rationale:

• This project was initiated on 20 May 2021 and continues with a <u>Status</u> of "On-Schedule" and <u>Health</u> of "On-Target".

Current Activities:

 Continue substantive deliberations on Topic A. The EPDP Team is making good progress on the ten questions contained in Topic A, with all questions having been discussed to some extent. Draft outcome language has been agreed for three out of the ten questions, and it is anticipated that draft outcome language for the remaining Topic A questions will be completed in February.

Planned Activities:

- Conduct an engagement session with SSAC members to discuss their early input and provide the EPDP Team an opportunity to ask SSAC members specific questions about Charter questions. The EPDP Team does not include members representing SSAC and as such this is an important engagement opportunity.
- Initiate Topics B & C deliberations.

Open Issues, Risks & Mitigation Plan:

- Leadership is actively reviewing the current order of Charter questions to ensure that a logical order is being followed and provide efficiencies to deliberations. Leadership also intends to revisit the project plan to assess whether the original planning assumptions were reasonable. Council will be informed if any changes are considered necessary.
- At the time the Charter was developed, it was assumed that the SubPro recommendations, particularly those relating to IDNs under Topic 25, would have been approved by the ICANN Board. The IDN EPDP is conducting its work with the expectation that the SubPro recommendations will be approved by the Board at some future date. However, it has been necessary for the EPDP Team to make assumptions about the implementation of those recommendations in order to address the Charter questions. While these assumptions are believed to be sound, the Council should be aware of the possible ripple effect or potential risk to the EPDP Team work in the

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aware of the possible ripple effect or potential risk to the EPDP Team work in the event that the Board does not adopt the related SubPro recommendations.

Completed in prior period(s):

• Completed and distributed **Project Package** for December.

[Return to Project Summary]

Project Tracking & Rollup DASHBOARD

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Generic Names Supporting Organizatior

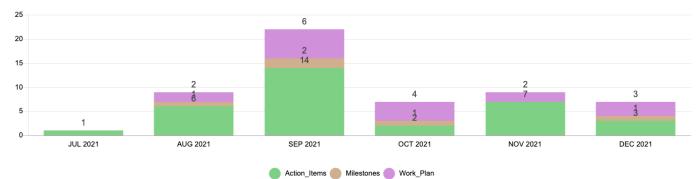
rticipant	Participant Type	Role	Participation Start Date	Participation End Date	Legacy SOI Link
Group Selected / Nominated By: Group Name At-Large Advisory Committee (ALAC)	I		1	1	
TV Gopal	Participant		05/25/21		https://community.ican
•	· ·				
Hadia Elminiawi	Participant		07/14/21		https://community.ican
Satish Babu	Member		05/25/21		https://community.ican
Lianna Galstyan	Member		05/25/21		https://community.ican
Abdulkarim Oloyede	Member		05/25/21		https://community.icar
Justine Chew Group Selected / Nominated By: Group Name	Member	Vice-chair	05/25/21		https://community.icar
Commercial Business Users Constituency (BC)					
Mark William Datysgeld Group Selected / Nominated By: Group Name	Member		05/25/21		https://community.icar
Expedited Policy Development Process - IDNs					
Donna Austin	Member	Chair	08/10/21		https://community.icar
Group Selected / Nominated By: Group Name GNSO Council					
Ekue Farell Folly	Member	Liaison	07/27/21		https://community.icar
Group Selected / Nominated By: Group Name Governmental Advisory Committee (GAC)					
Hamza Onoruoiza Salami	Participant		05/25/21		https://community.icar
T. Santhosh	Member		05/25/21		https://community.ica
	Member		07/12/21		
Nigel Hickson Group Selected / Nominated By: Group Name	wenner		0//12/21		https://community.ica
ICANN Board					
Edmon Chung	Member	Liaison	07/27/21		https://community.ica
Akinori Maemura	Member	Liaison	11/18/21		https://community.ica
Group Selected / Nominated By: Group Name Independent	I				
Abdalmonem Galila	Participant		05/25/21		https://community.ica
Gao Lei	Participant		05/25/21		https://community.ica
Nabil Benamar	Participant		05/25/21		https://community.ica
Lisa Liang	Participant		05/25/21		https://community.ica
Anil Jain	Participant		07/30/21		https://community.ica
Quoc Pham	Participant		08/13/21	10/00/01	https://community.ica
Kenny Huang Group Selected / Nominated By: Group Name	Guest		10/26/21	10/26/21	
Intellectual Property Constituency (IPC)					
Brian King	Member		05/25/21	11/08/21	https://community.ica
Jeffrey Neuman	Member		05/25/21		https://community.ica
Group Selected / Nominated By: Group Name Internet Corporation for Assigned Names & Numbers (ICANN)					
Michael Karakash	Staff - Assigned	Liaison	05/25/21		
Steve Chan	Staff - Assigned		05/25/21		
Emily Barabas	Staff - Assigned		05/25/21		
Terri Agnew	Staff - Assigned		05/25/21		
Sarmad Hussain	Staff - Assigned	Liaison	05/25/21		
Nathalie Peregrine	Staff - Assigned	Liaison	05/25/21		
Pitinan Kooarmornpatana	Staff - Assigned				
•			05/25/21		
Ariel Liang	Staff - Assigned		05/25/21		
Julie Bisland	Staff - Assigned		05/25/21		
Michelle DeSmyter	Staff - Assigned		08/18/21		
Devan Reed	Staff - Assigned		12/02/21		
Group Selected / Nominated By: Group Name Internet Service Providers and Connectivity Providers Constituency (IS	SPCP)				
Christian Dawson	Participant		07/12/21		https://community.ica
Group Selected / Nominated By: Group Name	Tanoipan		01112121		<u>Intepositoonintainty.ioa</u>
Non-Commercial Stakeholder Group (NCSG)	Marchan		05/25/21		https://community.ica
Non-Commercial Stakeholder Group (NCSG) Tomslin Samme-Nlar	Member		07/15/21		https://community.ica
Non-Commercial Stakeholder Group (NCSG)	Member				
Non-Commercial Stakeholder Group (NCSG) Tomslin Samme-Nlar Akinremi Peter Taiwo Group Selected / Nominated By: Group Name			01110121	1	
Non-Commercial Stakeholder Group (NCSG) Tomslin Samme-Nlar Akinremi Peter Taiwo Group Selected / Nominated By: Group Name Registrar Stakeholder Group (RrSG)	Member				https://community.ico
Non-Commercial Stakeholder Group (NCSG) Tomslin Samme-Nlar Akinremi Peter Taiwo Group Selected / Nominated By: Group Name Registrar Stakeholder Group (RrSG) Michael Bauland	Member		05/25/21		https://community.ica
Non-Commercial Stakeholder Group (NCSG) Tomslin Samme-Nlar Akinremi Peter Taiwo Group Selected / Nominated By: Group Name Registrar Stakeholder Group (RrSG) Michael Bauland Duowei Chen	Member				https://community.ica
Non-Commercial Stakeholder Group (NCSG) Tomslin Samme-Nlar Akinremi Peter Taiwo Group Selected / Nominated By: Group Name Registrar Stakeholder Group (RrSG) Michael Bauland	Member		05/25/21		

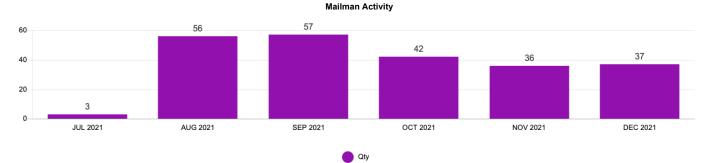
Jerry Sen	Participant	05/25/21	https://community.icann.or
Wei (Wesley) Wang	Participant	07/13/21	https://community.icann.or
Maxim Alzoba	Member	05/25/21	https://community.icann.or
Joseph Chiu-Kit Yee	Member	07/06/21	https://community.icann.or
Dennis Tan Tanaka	Member	05/25/21	https://community.icann.or

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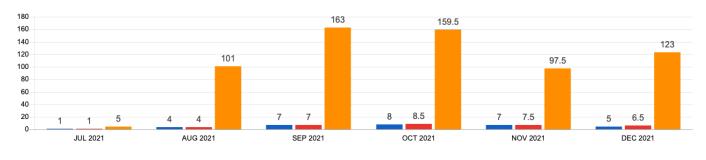
ICANN GNSO

Work-Plan Activity Metrics





Meeting Activity





	Plenary Attendance			
Group Represented	Invited Qty	Attended Qty	Attenda	ance
Total	5	Sum 18	Sum 366	Avg 70.7%
Primary	s	Sum	Sum	Avg
At-Large Advisory Committee (ALAC)	1	00	81	81.0%
Attendee Name Abdulkarim Oloyede	٤	Sum 17	Sum 15	Avg 88.2%
Attendee Name	s	Sum	Sum	Avg
Hadia Elminiawi		17	16	94.1%
Attendee Name	s	Sum	Sum	Avg
Justine Chew		17	17	100.0%
Attendee Name	S	Sum	Sum	Avg
Lianna Galstyan		17	12	70.6%
Attendee Name	S	Sum	Sum	Avg
Satish Babu		17	15	88.2%
Attendee Name TV Gopal	S	Sum 15	Sum 6	40.0%
Primary	S	Sum	Sum	^{Avg}
Commercial Business Users Constituency (BC)		17	2	11.8%
Attendee Name		Sum	Sum	۵۷۵
Mark William Datysgeld		17	2	11.8%
Primon	c	21.000	Ciim	٨٠٠٠

Expedited Policy Development Process - IDNs	5um 17	16	94.1%
Attendee Name	Sum	Sum	^{Avg}
Donna Austin	17	16	94.1%
Primary	Sum	Sum	Avg
GNSO Council	17	14	82.4%
Attendee Name Ekue Farell Folly	Sum	Sum	Avg
	17	14	82.4%
Primary	Sum	Sum	Avg
Governmental Advisory Committee (GAC)	50	38	76.0%
Attendee Name	Sum	Sum	Avg
Hamza Onoruoiza Salami	16	12	75.0%
Attendee Name Nigel Hickson	Sum	Sum	^{Avg}
	17	13	76.5%
Attendee Name T. Santhosh	Sum	Sum	Avg
	17	13	76.5%
Primary	Sum	Sum	^{Avg}
ICANN Board	20	19	95.0%
Attendee Name	Sum	Sum	Avg
Akinori Maemura	3	3	100.0%
Attendee Name	Sum	Sum	^{Avg}
Edmon Chung	17	16	94.1%
Primary	Sum	Sum	Avg
Independent	92	45	48.9%
Attendee Name	Sum	Sum	Avg
Abdalmonem Galila	15	2	13.3%
Attendee Name ANIL JAIN	Sum	Sum	Avg
	17	15	88.2%
Attendee Name	Sum	Sum	Avg
Gao Lei	14	1	7.1%
Attendee Name	Sum	Sum	Avg
Kenny Huang	1	1	100.0%
Attendee Name	Sum	Sum	Avg
Lisa Liang	17	16	94.1%
Attendee Name	Sum	Sum	Avg
Nabil Benamar	14	O	0.0%
Attendee Name	Sum	^{Sum}	Avg
Quoc Pham	14	10	71.4%
Primary	Sum	Sum	Avg
Intellectual Property Constituency (IPC)	30	23	76.7%
Attendee Name	Sum	Sum	^{Avg}
Brian King	13	10	76.9%
Attendee Name	Sum	Sum	^{Avg}
Jeffrey Neuman	17	13	76.5%
Primary	Sum	Sum	Avg
Internet Service Providers and Connectivity Providers Constituency (ISPCP)	15	9	60.0%
Attendee Name	Sum	Sum	Avg
Christian Dawson	15	9	60.0%
Primary	Sum	Sum	^{Avg}
Non-Commercial Stakeholder Group (NCSG)	34	15	44.1%
Attendee Name	Sum	Sum	^{Avg}
Akinremi Peter Taiwo	17	7	41.2%
Attendee Name	Sum	Sum	^{Avg}
Tomslin Samme-Nlar	17	8	47.1%
Primary	Sum	Sum	Avg
Registrar Stakeholder Group (RrSG)	27	23	85.2%
Attendee Name Duowei Chen	Sum	Sum	Avg
	10	8	80.0%
Attendee Name	Sum	Sum	Avg
Michael Bauland	17	15	88.2%
Primary	Sum	Sum	Avg
Registry Stakeholder Group (RySG)	99	81	81.8%
Attendee Name	Sum	Sum	Avg
Dennis Tan Tanaka	17	16	94.1%
Attendee Name	Sum	Sum	Avg
Jennifer Chung	16	14	87.5%
Attendee Name Jerry Sen	Sum	Sum	Avg
	17	17	100.0%
Jerry Sen Attendee Name Joseph Chiu-Kit Yee	17 Sum 17	Sum 16	
Attendee Name	Sum	Sum	Avg
Maxim Alzoba	17	15	88.2%
Attendee Name	Sum	Sum	20.0%
Wei (Wesley) Wang	15	3	

Task Name	Current Current		Predecessors	%	Status		Q1	Q2	C	23	Q4		Q1	C	22	Q3		Q4		Q1		Q2	Q3
	Duration Start	Finish		Complete		Ja	n Feb Ma	ar Apr May Jun	Jul A	ug Sep	Oct Nov	Dec Ja	n Feb Ma	ır Apr M	lay Jun	lul Aug	Sep Oct	Nov [Dec Jan	Feb N	Mar Apr	May Ju	n Jul Aug Sep
EPDP: Internationalized Domain Names	587d 05/20/21	08/18/23		28%	In Progress																		
- PROJECT CONTROL	558d 05/20/21	07/10/23		44%	-																		
Project start confirmed	0 05/20/21	05/20/21		100%	Complete																		
Adopt/Confirm charter	0 05/20/21	05/20/21	3	100%	Complete																		
Confirmation of Team	60d 05/20/21	08/11/21	3	100%	Complete																		
Appointment of Team Chair	46d 05/20/21	07/22/21	3	100%	Complete																		
Appointment of Liaison to GNSO Council	46d 05/20/21	07/22/21	3	100%	Complete																		
Chair / Staff preparations	13d 07/23/21	08/10/21	6	100%	Complete																		
Project Management	512d 07/23/21	07/10/23		26%	In Progress																		
Develop and confirm Project Plan	50d 07/23/21	09/30/21	6	100%	Complete						1												
Obtain project plan approval from GNSO Council	20d 10/01/21	10/28/21	10	100%	Complete						1												
Develop monthly Project Packages and deliver to Group & Council	370d 10/29/21	03/30/23	11	12%	In Progress																		
Leadership Sub team	440d 07/23/21	03/30/23	-	26%	In Progress																		
On-going preparation and planning of group activities	440d 07/23/21	03/30/23	0	26%	In Progress																		+
Close project and transition project to implementation	1d 07/10/23	07/10/23	14, 165	0%	la Da																		
- GROUP DELIBERATIONS	417d 08/11/21	03/16/23		25%	In Progress												1				\neg		
First meeting of Team	1d 08/11/21	08/11/21	8	100%	Complete					_													
Understand Charter, organize materials and develop initial approach	10d 08/11/21	08/24/21	8	100%	Complete																		
Overview & initial discussion of all Policy Topics	10d 08/11/21	08/24/21	8	100%	Complete				-														
Develop definitions and terminology	28d 08/11/21	09/17/21	8	100%	Complete																		
Input from other SO/ACs & GNSO SG/Cs	58d 09/09/21	11/29/21		100%	Complete							4											
Topic A Deliberations: Consistent definition and technical utilization of RZ-LGR	50d 08/25/21	11/02/21		61%	In Progress																		
Topic B Deliberations: "Same entity" at the top-level	40d 11/03/21	12/28/21																					
Topic C Deliberations: "Same entity" at the second-level	40d 12/29/21	02/22/22																					
Opic D Deliberations: Adjustments in registry agreement, registry service, registry transition process, and other processes/procedures related to the domain name lifecycle	65d 02/23/22	05/24/22																					
Topic E Deliberations: Adjustments to objection process, string similarity review, string contention resolution, reserved strings, and other policies and procedures	50d 05/25/22	08/02/22																					
💽 Topic F Deliberations: Adjustments in registration dispute resolution procedures and trademark protection mechanisms	40d 08/03/22	09/27/22																					
Topic G Deliberations: Process to update the IDN Implementation Guidelines	28d 09/28/22	11/04/22															-						
Unplanned Issues & Tasks	0 08/24/21	08/24/21				\$																	
Key Group Events	364d 10/25/21	03/16/23		17%	In Progress																		
- INITIAL REPORT	360d 09/20/21	02/03/23		16%	In Progress					E E													
Populate stable drafts as required	300d 09/20/21	11/11/22	20	20%	In Progress																		
Discuss/approve findings and interim recommendations	10d 11/14/22	11/25/22	146															<u> </u>					
Consolidate interim recommendations and findings	10d 11/28/22	12/09/22	147															Į į					
Build Draft Report for public comment	10d 11/28/22	12/09/22	147																1				
Approve Draft Report for public comment	5d 12/12/22	12/16/22	149																				
Publish Initial Report	0 12/16/22	12/16/22	150			\diamond													♦				
Communicate Initial Report	5d 12/19/22	12/23/22	150																1				
Public comment forum on the Initial Report (40 days)	35d 12/19/22	02/03/23	150																+				
- FINAL REPORT	45d 02/06/23	04/07/23			Not Started							· .											
Review of public comments	30d 02/06/23	03/17/23	153																				
Continue deliberations of policy topics towards a Final Report	30d 02/06/23	03/17/23	153																		_		
Build Final Report & Final Deliberations	5d 03/20/23	03/24/23	156																		i,		
Determine consensus levels on interim recommendations	10d 03/27/23	04/07/23	157																				
Adopt final recommendations and report	10d 03/27/23	04/07/23	157																				
Submission of Final Report to the GNSO Council	0 04/07/23	04/07/23	159																				
POST GROUP TASKS	95d 04/10/23				Not Started	Í																	
	300 04/10/20	00,10/20			not stanted																		
PDP CHECKLIST	99d 01/01/21	05/20/21																					
	990 01/01/21	05/20/21																					

Health	Category	Action Item	Priority	Assigned To	Baseline Finish	Current Finish	Status	Notes
	WP	Meeting #14 Report on SO/AC Early Input; Topic A/Question A4 Analysis; Topic A/Question A5 Introduction	Ļ	EPDP_IDN	12/02/21	12/02/21	Complete	
	MS	Submit project package to GNSO Council	1	Ariel Liang	12/06/21	12/06/21	Complete	
	AI	Action Item #2: Staff to draft placeholder response to charter question a4 based on the analysis conducted. WG will return to close the question once it has deliberated on charter question b4	-	Ariel Liang	12/09/21	12/03/21	Complete	
	AI	Action Item #1: WG to review draft response to charter questions and provide input by Monday 13 December 2021	-	EPDP_IDN	12/13/21	12/13/21	Complete	
	AI	Action Item #3: Leadership team to see if there are additional background materials that can be leveraged to inform discussion on charter question A5	-	EPDP_IDN Leadership	01/13/22			
	WP	Meeting #15 Topic A/Questions A6 & A7 Discussion	Ť	EPDP_IDN	12/09/21	12/09/21	Complete	
	WP	Meeting #16 Revisit draft outcome language for Topic A/Questions A1-A3; Topic A/Questions A9 & A10 Discussion	Ļ	EPDP_IDN	12/17/21	12/17/21	Complete	
	AI	Action Item #1: EPDP Team members to review proposed alternative phrasing for 1.2 and indicate prior to the next meeting whether there are any concerns.	-	EPDP_IDN	12/17/21	12/17/21	Complete	
	WP	Meeting #18 TBD	-	EPDP_IDN	01/06/22			
	MS	Submit project package to GNSO Council	1	Ariel Liang	01/07/22			
	WP	Meeting #19 TBD	-	EPDP_IDN	01/13/22			
	WP	Meeting #20 TBD	-	EPDP_IDN	01/20/22			
	WP	Meeting #21 TBD	-	EPDP_IDN	01/27/22			
	WP	Meeting #22 TBD	-	EPDP_IDN	02/03/22			
	MS	Submit project package to GNSO Council	1	Ariel Liang	02/04/22			
	WP	Meeting #23 TBD	-	EPDP_IDN	02/10/22			
	WP	Meeting #24 TBD	_	EPDP_IDN	02/17/22			
	WP	Meeting #25 TBD	-	EPDP_IDN	02/24/22			
	WP	Meeting #26 TBD	-	EPDP_IDN	03/03/22			
	MS	Submit project package to GNSO Council	1	Ariel Liang	03/04/22			
	WP	Meeting ICANN73 TBD	-	EPDP_IDN	03/08/22			